

**THIRD OFF-SITE CORRECTIVE ACTION PLAN
ASSESSMENT**

of

CROSS CITY CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted August 7-8, 2013

CMA STAFF

Jane Holmes-Cain, LCSW
Kathy McLaughlin, BS
Lynne Babchuck, LCSW
Matthew Byrge, LCSW

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CAP Assessment of Cross City Correctional Institution

I. Overview

On August 7-8, 2013, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Cross City Correctional Institution (CROCI). The survey report was distributed on August 27, 2013. On January 21, 2014, CMA staff conducted an off-site CAP assessment to evaluate the effectiveness of corrective actions taken by institutional staff to address the findings of the August 2013 survey. The CAP closure files revealed sufficient evidence to determine that 10 of 11 physical health findings and 4 of 5 mental health findings were corrected. On May 15, 2014, CMA staff conducted a second off-site CAP assessment of the remaining findings. The CAP closure files revealed sufficient evidence to determine that the remaining physical health finding was corrected; however the mental health finding was not corrected. On September 12, 2014, CMA staff conducted a third off-site CAP assessment of the remaining finding. Items II and III below describe the outcome of the CMA's evaluation of the institution's efforts to address the remaining finding.

II. Physical Health Assessment Summary

All physical health findings were closed during the prior CAP assessments.

III. Mental Health Assessment Summary

The CAP closure files revealed evidence to determine that the remaining mental health finding was corrected.

Finding	CAP Evaluation Outcome
<u>SELF-HARM OBSERVATION STATUS (SHOS) RECORD REVIEW</u> MH-1(b): In 1 of 2 applicable SHOS admissions (7 reviewed), there was no evidence an evaluation was conducted to determine if crisis stabilization care was needed.	MH-1(b) CLOSED Adequate evidence of in-service training and documentation of correction was provided; therefore MH-1(b) will close.

IV. Conclusion

All physical and mental health findings are closed. All outstanding issues related to the CMA survey of CROCI are adequately resolved and no further action is required.